

**VIOTA & ASSOCIATES CPA LLC**

B5 CALLE TABONUCO, SUITE 216  
 PMB 292  
 GUAYNABO, PR 00968-3029

**Invoice**

INVOICE NUMBER: 20201587

DATE: OCTOBER 30, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
OCT-16-23	CONSULTING FEES	PS Quarterly Return 3Q 2023	0.50	\$125.00	\$62.50
OCT-23-23	CONSULTING FEES	Download invoices to Dropbox, Review Invoices, calculated withholdings, 9/30 invoices in Excel, Posted PS in PR Pay,	2.25	\$125.00	\$281.25
OCT-24-23	CONSULTING FEES	9/30 invoices in Excel and Sage, Reconciliation 9/30	1.50	\$125.00	\$187.50
TOTAL: CONSULTING FEES					
Total hours for this invoice					
4.25					
Total before tax					
\$531.25					
PR SALES TAX (IVU)					
\$0.00					
Total amount of this invoice					
\$531.25					